

CWA Section 401 Water Quality Certification Program

November 2006

ACTION SUMMARY

Region	No. of ¹ Projects	Standard Certs	Conditional Certs	Certs Denied	WDR's Used	WDR's Wvd	WDR's Wvd ² Cond'ly	Notif's ³	Enforcem't Actions
1	1	0	0	0	0	0	0	0	1
2	11	1	9	0	0	0	0	0	1
3	3	2	1	0	0	0	0	0	0
4	13	0	13	0	0	0	0	0	0
5F	4	4	0	0	0	0	0	0	0
5R	3	1	2	0	0	0	0	0	0
5S	16	0	16	0	0	0	0	0	0
6T	2	0	2	0	0	0	0	0	0
6V	0	0	0	0	0	0	0	0	0
7	1	0	1	0	0	0	0	0	0
8	6	5	1	0	0	0	0	0	0
9	6	3	3	0	0	6	0	0	0
SB	0	0	0	0	0	0	0	0	0
Total	66	16	48	0	0	6	0	0	2

1. Some projects may be regulated under both individual CWA section 401 and Porter-Cologne permits.

2. "WDRs Waived Conditionally" column indicates waivers in connection with which RWQCB staff has imposed substantive project-specific requirements. Technically, all WDR waivers are conditional in that (1) the discharge must comply with the restrictive criteria in the RWQCB's waiver policy, (2) the discharge must comply with the applicant's description, and (3) the waiver may be withdrawn at any time.

3. "Notifications" received, as required by SWRCB certification conditions for NWP's and other general permits.

CWA Section 401 Water Quality Certification Program

November 2006

401 ACTIONS

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
REGION 1										
1	CALTRANS, DIST 1	NOTICE OF VIOLATION REGARDING ACTIVITIES AT THE CONFUSION HILL BYPASS, MENDOCINO CO.	EEL R, S FK					11/27/2006	ENF	WDID 1B05153WNME. ENF: NOTICE OF VIOLATION REGARDING ACTIVITIES AT THE CONFUSION HILL BYPASS ON THE S FK OF THE EEL R. RB REQUIRES TECHNICAL REPORTS TO BE SUBMITTED. TRRD.
REGION 2										
2	CAMUSI, WILLIAM PAUL	CULVERT REPLACEMENT PROJECT AT THE CAMUSI RES, NAPA CO.	DRAINAGE, UNNAMED		STRE 0.0404 CHNL 20	STRE 0.039		11/3/2006	CONDCERT	TRRD.
2	LENOX HOMES, LLC	RAINBOW ESTATES RES DEV & OUTFALL, CONTRA COSTA CO.	MURDERERS CK	12 33	STRE 0.005 CHNL 240	STRE 0.002 CHNL 100		11/8/2006	CONDCERT	USACOE FILE: 30255S. MITI: REST CK TO ORIGINAL CONTOURS, SEED DISTURBED AREAS WITH NATIVE VEG, & INSTALL 5 FILTRATION PLANTERS. OUTF. URBA.
2	BELLACH, JEROME & KATHERINE	EMGCY CLIFF STABILIZATION AT THE BELLACH RES, MARIN CO.	RICHARDSON BAY		OCEA 0.006			11/8/2006	CONDCERT	USACOE FILE: 400102N. CHFC.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
2	PUTNAM, JOSEPH D	EROSION PREVENTION ON THE PUTNAM PROPERTY PROJECT, SAN MATEO CO.	CK, UNNAMED	13	STRE 0.002		CHNL 30		11/8/2006	CONDCERT	MITI: PLANT 36 TREES & 18 SHRUBS ONSITE. CHSTBL.
2	KINDER MORGAN ENERGY PARTNERS, LP	LS 38 JT6160 INSPECTION & POTENTIAL REPAIR PROJECT AT N ACCESS RD AT SF INTERNATIONAL AIRPORT, SAN MATEO CO.	SF BAY	3	WETL 0.006				11/13/2006	CONDCERT	MITI: BACKFILL WORK AREA BY REUSING EXCAVATED SOIL & REST TO PRE CONSTRUCTION CONDITION. TRAER. TRRD.
2	NOAA REST CENTER	BUTANO CHNL TEMP WEIR PROJECT, SAN MATEO CO.	BUTANO CHNL	27					11/14/2006	CONDCERT	OTHER: CONSTRUCT TEMP WEIR.
2	LEWIS, LIZ	COUNTY OF MARIN BRIDGE MAINTENANCE PROGRAM, BRIDGE 107, MARIN CO.	REDWOOD CK	3 33	STRE 0.02		CHNL 50		11/21/2006	CONDCERT	USACOE FILE: 4000114N. CONST. TRBR.
2	PITTSBURG, CITY	MAINTENANCE DREDGING AT THE SEA POINT WAY STORM DRAIN OUTFALL, CONTRA COSTA CO.	SACRAMENTO R	3 7	DRDG 0.15				11/22/2006	CONDCERT	DREDGE 150 CY OF SEDIMENT. DREDGED MATERIAL WILL BE REUSED TO REPAIR LEVEES. BOAT. OUTF.
2	PITTSBURG, CITY	MAINTENANCE DREDGING AT THE PITTSBURG MARINA BOAT LAUNCH RAMP, CONTRA COSTA CO.	SACRAMENTO R	IP 3	DRDG 1.7				11/22/2006	CONDCERT	USACOE FILE: 26215S. DREDGE 1700 CY SEDIMENT. DREDGED MATERIAL WILL BE REUSED TO REPAIR LEVEES. BOAT.
2	ALAMEDA DPW	ELSIE ROEMER WILDLIFE SANCTUARY CHNL CONSTRUCTION & REST PROJECT, ALAMEDA CO.	SF BAY		OCEA 0.57	OCEA 0.57	CHNL 795		11/29/2006	STDCRT	"THE SHORT TERM IMPACTS OF THIS PROJECT ARE ANTICIPATED TO BE EXCEEDED BY THE LONG TERM BENEFITS." REST. BEACH.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
2	PULLIN, JOHNNIE D & BESSIE L	NOTICE OF VIOLATION, UNAUTHORIZED DISCHARGE AT 198 DOBE LANE, SOLANO CO.	WETL, UNNAMED					11/30/2006	ENF	ENF: NOTICE OF VIOLATION FOR FAILURE TO SUBMIT A ROWD & UNAUTHORIZED DISCHARGE. RB REQUIRES TECHNICAL REPORT AND ROWD. OTHER: STOCKPILE SOIL.

REGION 3

3	DEPT OF THE AIR FORCE	COAST RD CULVERT EROSION REPAIR PROJECT, SANTA BARBARA CO.	OIL WELL CYN CK		STRE 0.009			11/22/2006	CONDCERT	WDID 34206WQ22. MITI: RESEED DISTURBED AREA WITH NATIVE SEED MIX. TRRD.
310.16	SLO, DPW	PICACHIO RD BRIDGE REPLACEMENT, SLO CO.	CAYUCOS CK (35.4736 N, 120.9122 W)	14	WETL 0.13 RIPA 0.3 STRE 0.13	WETL 0.08 RIPA 0.19 STRE 0.08	REST 0.11	11/22/2006	STDCRT	WDID 34006WQ33. COMP: REST .11 AC RIPA HABITAT & ENHANCE 0.1 AC WETL. MITI: REST ALL TEMP IMPACTS. TRBR.
3	CARPINTERIA, CITY	CARPINTERIA WINTER BERM PROTECTION PROJECT, SANTA BARBARA CO.	PACIFIC O (34.3953 N, 119.5292 W)	IP	OCEA 1.7 DRDG 50	OCEA 1.7		11/22/2006	STDCRT	WDID 34205WQ02. USACOE FILE: 915072600-JCM. DREDGE 50000 CY OR 10000 CY ANNUALLY. BEACH.

REGION 4

403.21	RANCHO MUPU, LLC	RANCHO MUPU WATERLINES REST, VENTURA CO.	SANTA PAULA CK	12	STRE 0.073 CHNL 100	STRE 0.073	ENHC: 2	11/7/2006	CONDCERT	USACOE FILE: 200601538-MWV. COMP: ENHANCE 1.5 AC SANTA PAULA CK. UTIL.
403.12	VENTURA WATERSHED PROTECTION DIST	COYOTE DEBRIS BASIN BOUNDARY CHANGES & IMPROVEMENTS, VENTURA CO.	TRIB, ARROYO LAS POSAS (34.2657 N, 118.9967 W)	3 13 33	STRE 0.038 CHNL 140	STRE 0.038	REST 0.038	11/13/2006	CONDCERT	USACOE FILE: 200601480-AJS. COMP: REST 0.038 AC CK HABITAT. CHFC.
403.31	BLUE STAR MATERIALS	SESEPE CK PROJECT, VENTURA CO.	SESEPE CK (34.2322 N, 118.5648 W)	IP	STRE 36 CHNL 7350	STRE 1 CHNL 350	REST 36	11/13/2006	CONDCERT	USACOE FILE: 200601205-BAH. COMP: REST 36 AC OF RIPARIAN HABITAT ONSITE. MINE. TRBR.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
403.31	FILLMORE, CITY	FILLMORE CITY/ CO 1972 CLOSED LANDFILL BANK PROTECTION, VENTURA CO.	SESEPE CK (34.3963 N, 118.9157 W)	13	STRE 1.2 CHNL 1610	STRE 0.2 CHNL 760	CREA 1.2	11/15/2006	CONDCERT	USACOE FILE: 200601174-AJS. COMP: CREA 1.2 AC VEG STREAMBED ONSITE. CHFC.
403.51	GATE-KING PROPERTIES, LLC	GATE-KING INDUSTRIAL PARK TRACT 50283, LA CO.	NEWHALL CK (34.37392 N, 118.52161 W)	IP	STRE 2.18	STRE 0.15	PRSV 2.03 ENHC: 1	11/16/2006	CONDCERT	USACOE FILE: 200200107-AOA. COMP: ENHANCE 1 AC VEGETATED STREAMBED & PRSV 2.03 AC STREAMBED. URBA.
402.10	ENVIRONMEN TAL MGMT CMPY	SUPPLEMENTAL SOIL REMEDIATION ACTIVITIES AT HALL CK, VENTURA CO.	HALL CYN CK (34.34438 N, 119.25677 W)	33 38	WETL 0.26 CHNL 245			11/16/2006	CONDCERT	USACOE FILE: 200601162-MWV. COMP: ENHANCE 0.26 AC WETL. OTHER: SOIL REMEDIATION.
405.21	LA DPW	LA R LOW-FLOW CHNL REPAIR, LA CO.	LA R (34.1466 N, 118.3911 W)	3	STRE 0.35 CHNL 1265			11/16/2006	CONDCERT	USACOE FILE: 200600909-KW. CHSTBL.
403.51	CALTRANS, DIST 7	CLEANING OF AN EARTH DRAINAGE CHNL POST MARKER PM 33.4, LA CO.	TRIB, UNNAMED (34.4232 N, 118.427 W)	3	STRE 0.022 CHNL 50	STRE 0.022 CHNL 50	COMP 0.66	11/16/2006	CONDCERT	INLIEU: PURCHASE 0.66 AC VEG STREAMBED RIPARIAN HABITAT. USACOE FILE: 200600965-MDC. CHSTBL.
403.51	CALTRANS, DIST 7	CLEANING OF A CONCRETE LINED/ SOFT BOTTOMED CHNL AT PM 56.8-57.7, LA CO.	CASTAIC CK (34.4617 N, 118.6149 W)	3	STRE 0.67		REST 2.01	11/16/2006	CONDCERT	USACOE FILE: 200601760-PHT. COMP: REST 2.01 AC RIPA/WETL HABITAT. CHSTBL.
403.21	SANTA PAULA, CITY	HARVEY DIVERSION & FISH LADDER REPAIRS, PHASE I & II, VENTURA CO.	SANTA PAULA CK	27	STRE 1.01 CHNL 600	STRE 1 CHNL 400		11/16/2006	CONDCERT	USACOE FILE: 200600709-AJS. OTHER: REPAIR FISH LADDER.
403.68	CALTRANS, DIST 7	VEN 101/ REPLACE FALLEN CHNL WALL PM 6.7/7.0, VENTURA CO.	ARROYO CONEJO CHNL	3	STRE 0.029			11/16/2006	CONDCERT	USACOE FILE: 200601763-VEN. CHSTBL.
403.51	LA DPW	CASTAIC POWER PLANT MAINTENANCE, LA CO.	CASTAIC CK, ELDERBERRY FOREBAY (34.5874 N, 118.6557 W)	RGP 47	LAKE 0.227	LAKE 0.227	COMP 0.454	11/16/2006	CONDCERT	USACOE FILE: 200201534-AOA. MITI: REMOVE INVASIVE SPECIES FROM 0.454 AC. UTIL.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
405.41	WILLIAM FOX HOMES	SAN DIMAS GROVE STATION, LA CO.	WALNUT CK (34.1048 N, 117.805 W)	39	WETL 0.04		REST 0.12	11/16/2006	CONDCERT	USACOE FILE: 20060119-JLB. COMP: REST & ENHANCE 0.54 AC OF LEMON CK. URBA.
REGION 5F										
55130	CENTEX HOMES	FANCHER CK TRACT 5232, FRESNO CO.	FANCHER CK (36.7442 N, 119.6822 W)	14 39	STRE 0.033		CREA 1.7	11/7/2006	STDCRT	COMP: CREA 1.7 AC RIAPRIAN HABITAT & PLANT 250 RIPA TREE SPECIES. URBA.
545.30	FRESNO CO	AUBERRY RD BIKE LANES, FRESNO CO.	LITTLE DRY CK (36.9394 N, 119.6847 W)	14	STRE 0.0011			11/9/2006	STDCRT	TRRD.
5F	SAN ARDO PIPELINE CMPY	SAN ARDO PIPELINE MAINTENANCE, SITES 1 & 2, FRESNO CO.	WARTHAN CK (36.1179 N, 120.3856 W)	3	STRE 0.1	STRE 0.1		11/9/2006	STDCRT	UTIL.
556.10	UNION PACIFIC RR	BRIDGE 346.83 MOJAVE SUBDIVISION DECK REPLACEMENT, KERN CO.	TEHACHAPI CK (35.2309 N, 118.5671 W)	33	STRE 0.02	STRE 0.02		11/30/2006	STDCRT	WDID 5C15CR00013. TRRR.
REGION 5R										
524.62	NORTHWEST HOMES, INC	AIRPARK MANOR PROJECT, SHASTA CO.	LINDEN CK TRIB & WETLAND, UNNAMED (40.5747 N, 122.4189 W)	39	WETL 0.099			11/8/2006	CONDCERT	WDID 5A45CR00210. USACOE FILE: 200400934. URBA.
504.20	CHICO, CITY	E 5TH AVE IMPROVEMENT PROJECT, BUTTE CO.	LINDO CHNL (39.7492 N, 121.8533 W)	7	STRE 0.01		COMP 0.01	11/15/2006	CONDCERT	WDID 5A04CR00122. INLIEU: PAY \$900 TO NWWF FOR .01 AC STREAMBED. USACOE FILE: 200600557. OUTF.
524.62	WESTERN CHASTA RCD	LOWER CLEAR CK GRAVEL INJECTIONS, SHASTA CO.	CLEAR CK (40.5076 N, 122.5223 W)	27	STRE 0.25			11/20/2006	STDCRT	WDID 5A45CR00241. OTHER: ENHANCE FISH HABITAT.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE TEMP	FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
REGION 5S										
514.22	CRAWFORD, WRAY	SIERRA W INDUSTRIAL CENTER PROJECT, PLACER CO.	ROCK CK L (38.95 N, 121.084 W)	39	WETL 0.07		COMP 0.07	11/2/2006	CONDCERT	WDID 5A31CR00177. COMP: PURCHASE 0.07 AC WETL CREDITS FOR \$6300 FROM NATIONAL FISH & WILDLIFE FOUNDATION. 4720 CY MATERIAL WILL BE USED. URBA.
534.30	DODGE RIDGE WINTERSPORTS AREA	CULVERT REPLACEMENT PROJECT, TUOLUMNE CO.	TUOLUMNE R, N FK (38.1947 N, 119.9619 W)	39	STRE 0.001			11/3/2006	CONDCERT	WDID 5B55CR00026. 10 CY CLEAN SOIL WILL BE USED. TRRD.
519.22	CATALYST CONSTRUCTION	SACRAMENTO PRESTIGE GUNITE PROJECT, PLACER CO.	(38.0217 N, 121.5167 W)	39	WETL 0.139		REST 0.139	11/6/2006	CONDCERT	WDID 5A31CR00156. USACOE FILE: 200400910. COMP: REST 0.139 AC VERNAL POOL HABITAT. URBA.
5S	ELK GROVE, CITY	ELK GROVE ROUTINE STORM WATER MAINTENANCE PROGRAM, SACRAMENTO CO.	ELK GROVE CK (38.375 N, 121.4833 W)	43	STRE 0.059 CHNL 299			11/7/2006	CONDCERT	WDID 5A34CR00319. OTHER: ROUTINE STORM WATER MAINTENANCE. CHFC.
513.53	LAKE CO WATERSHED PROTECTION DIST	FLOOD ZONE 8 MAINTENANCE PHASE 4 PROJECT, LAKE CO.	CLOVER CK (39.18 N, 122.9 W)	31	DRDG 35			11/7/2006	CONDCERT	WDID 5A17CR00052. "AN AVERAGE OF 7,000 CY GRAVEL & SILT WILL BE EXCAVATED ANNUALLY OVER A FIVE YEAR PERIOD." CHFC.
513.53	PETERS, R.B.	FLOOD ZONE 8 MAINTENANCE PHASE 2 PROJECT, LAKE CO.	MIDDLE CK (39.16 N, 122.92 W)	31	CHNL 3168			11/7/2006	CONDCERT	WDID 5A17CR00058. CHFC.
513.53	PIVNISKA TRUCKING	FLOOD ZONE 8 MAINTENANCE PHASE 1 PROJECT, LAKE CO.	MIDDLE CK (38.16 N, 122.92 W)	31	DRDG 25			11/7/2006	CONDCERT	WDID 5A17CR00050. "AN AVERAGE OF 5,000 CY GRAVEL & SILT WILL BE EXCAVATED ANNUALLY OVER A FIVE YEAR PERIOD." CHFC.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
519.12	RYLAND HOMES	SIENNA, ELK GROVE SUBDIVISION PROJECT, SACRAMENTO CO.	STRAWBERRY CK (38.498 N, 121.4009 W)	39	WETL	0.018	CREA 0.036	11/7/2006	CONDCERT	WDID 5A34CR00300. COMP: CREA 0.036 AC JURISDICTIONAL WETL OFFSITE. URBA.
531.20	SAN JOAQUIN DPW	ARMSTRONG RD IMPROVEMENTS PROJECT, SAN JOAQUIN CO.	CALAVERAS R (38.0864 N, 121.2861 W)	14	STRE	0.1		11/8/2006	CONDCERT	WDID 5B39CR00117. TRRD.
514.54	DAS HOMES, INC	SADDLE RIDGE ESTATES PROJECT, RES DEV, NEVADA CO.	RAGSDALE CK (38.0447 N, 121.0853 W)	39	WETL	0.06	STRE 0.034	11/9/2006	CONDCERT	WDID 5A29CR00030. USACOE FILE: 200500003. COMP: PURCHASE MITI CREDITS FOR \$1,836 FROM NATIONAL FISH & WILDLIFE FOUNDATION. URBA.
531.20	EBMUD	RABBIT CK CAUSEWAY SPILLWAY INSTALLATION, AMADOR CO.	CAMANCHE RSVR & RABBIT CK RSVR (38.2442 N, 121.9711 W)	3	STRE	0.02		11/13/2006	CONDCERT	WDID 5B03CR00046. MITI: REST DISTURBED AREAS TO PRE PROJECT CONDITIONS. OUTF.
513.53	HIDDEN VAL L CMTY SERVICE DIST	HIDDEN VAL L CMTY SERVICE DIST BANK STABILIZATION & PIPELINE REPLACEMENT PROJECT, LAKE CO.	PUTAH CK (38.786 N, 122.548 W)	13	STRE	0.49	REST 0.49	11/20/2006	CONDCERT	WDID 5A17CR00061. COMP: REST 0.49 AC STRE. CHSTBL.
544.0	USACOE & PORT OF SACRAMENTO	MAINTENANCE DREDGING OF THE SACRAMENTO SHIP CHNL, SACRAMENTO, CONTRA COSTA, & YOLO CO.	SACRAMENTO DEEP WATER SHIP CHNL		DRDG	275.15		11/21/2006	CONDCERT	WDID 5A34CR00110. DREDGE MAXIMUM OF 257,150 CY. BOAT.
514.23	PATRICK CANNON ENTERPRISES	TAYLOR RD MIXED USE PROJECT, PLACER CO.	TRIB, UNNAMED, SUCKER RAVINE (38.81361 N, 121.20056 W)	39	STRE	0.17		11/22/2006	CONDCERT	WDID 5A31CR00158. URBA.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
519.12	DUNMORE LAND CMPY	WILDHAWK N PROJECT, RES DEV, SACRAMENTO CO.	GERBER CK, ELDER CK (38.4667 N, 121.3167 W)	IP	WETL 4.38		PRSV 8.96	11/28/2006	CONDCERT	WDID 5A34CR00314. USACOE FILE: 200200728. COMP: PRSV 8.96 AC VERNAL POOL THROUGH MITB. URBA.
513.53	CALTRANS, DIST 1	SR 20 SHOULDER WIDENING PROJECT, LAKE CO.	HAMMOND SLOUGH (39.1533 N, 122.8908 W)	23	WETL 0.073		PRSV 0.6	11/29/2006	CONDCERT	WDID 5A17CR00056. COMP: PRSV 0.6 AC WETL. 824 CY FILL WILL BE USED. TRRD.

REGION 6T

634.10	EL DORADO, DOT	APALACHEE EROSION CONTROL PROJECT- PHASE 3A, EL DORADO CO.	UPPER TRUCKEE R TRIB, UNNAMED (39.4667 N, 120.6333 W)	16	RIPA 0.2 CHNL 2000			11/20/2006	CONDCERT	WDID 6A090603002. USACOE FILE: 200500270. CHSTBL.
628.20	CALTRANS, DIST 8	BIG PINE BRIDGE REPLACEMENT ON SR 173, SAN BERNARDINO CO.	KINLEY CK (34.3175 N, 117.1964 W)	14	STRE 0.12 CHNL 30	STRE 0.09 CHNL 30		11/27/2006	CONDCERT	WDID 6B360610003. TRBR.

REGION 7

713.00	PG&E	LINES 300A & B ROAD MAINTENANCE PROJECT, SAN BERNARDINO CO.	BAT CAVE WASH (34.7153 N, 114.4946 W)	3	CHNL 1100	CHNL 1100		11/16/2006	CONDCERT	WDID 7B363013001. USACOE FILE: 200600692. TRRD.
--------	------	---	---------------------------------------	---	-----------	-----------	--	------------	----------	---

REGION 8

8	MDM, LLC	PROPOSED TRACT 29652, RIVERSIDE CO.	SANTA ANA R TRIB, UNNAMED (33.91425 N, 117.33968 W)	42	RIPA 0.02 CHNL 14			11/3/2006	STDCRT	USACOE FILE: 200601138. TRRD. URBA.
8	ANAHEIM CITY, PWD	WEIR CYN ROAD/LA PALMA AVENUE LANE ADDITION.	SANTA ANA R TRIB, UNNAMED (33.875 N, 117.7496 W)	3	STRE 0.0002 CHNL 130	STRE 0.0002 CHNL 130		11/3/2006	STDCRT	USACOE FILE: 200501304. TRRD.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
8	CALTRANS, DIST 12	INTERSTATE 405 AUXILIARY LANES PROJECT.	E GARDEN GROVE- WINTERSBURG CHNL TRIBS, UNNAMED (33.79167 N, 117.875 W)	14	STRE 0.32			11/20/2006	STDCRT	USACOE FILE: 200601913. TRRD.
8	SAN BERNARDIN CO, FCD	ROADWAY REPAIRS TO GLEN HELEN PARKWAY, SAN BERNARDINO CO.	CAJON CK (34.2358 N, 117.4278 W)	3	STRE 0.12 CHNL 575			11/20/2006	STDCRT	USACOE FILE: 20002002. TRRD.
8	WARMINGTON RES COMMUNITIES	PROPOSED TRACT 16901. CONSTRUCT RES HOMES & STORM DRAIN OUTFALL.	DEER CK (34.07658 N, 117.59583 W)	7 18 25	STRE 0.0003 CHNL 2			11/28/2006	STDCRT	OUTF. URBA.
8	PACIFIC LAND CMPY	TRACT 24203. CONSTRUCT RES DEV & ROAD.	SAN JACINTO R TRIB, UNNAMED (33.91145 N, 117.36995 W)	39	STRE 0.0233 CHNL 661	STRE 0.014		11/28/2006	CONDCERT	USACOE FILE: 200600429. TRRD. URBA.

REGION 9

9	HALE, STEVE	SALT CK 30 INCH PIPE REMOVAL, SAN DIEGO CO.	SALT CK	3	STRE 0.00137 CHNL 12	STRE 0.00137 CHNL 12		11/1/2006	STDCRT WDRWV	WDID 9000001521. UTIL.
9	BROWN, PAUL	MARINE FIREFIGHTING BURN BOAT TRAINING IN SAN DIEGO BAY, SAN DIEGO CO.	SAN DIEGO BAY					11/1/2006	STDCRT WDRWV	WDID 9000001502. RECR.
9	CORONADO, CITY	CORONADO TRANSBAY SANITARY SEWER FORCE MAIN PROJECT, SAN DIEGO CO.	SAN DIEGO BAY	12	OCEA 1 CHNL 3150	OCEA 1		11/6/2006	CONDCERT WDRWV	WDID 9000001554. UTIL.

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
906.10	SAN DIEGO, CITY	MIRAMAR W TRUNK SEWER, SAN DIEGO CO.	ROSE CYN CK & EPHEMERAL STREAMS, UNNAMED (32.8619 N, 117.1967 W)	12	STRE 1.58 CHNL 165	STRE 1.52 CHNL 165	CREA 0.86 ENHC: 1	11/6/2006	CONDCERT WDRWV	USACOE FILE: 200611056. COMP: CREA 0.86 AC MULE FAT SCRUB, SYCAMORE ALLUVIAL WOODLAND, & SOUTHERN WILLOW SCRUB. ALSO, ENHNC 1.08 AC BY REMOVAL OF NON NATIVE SPECIES. UTIL.
904.22	SAN DIEGO GAS & ELECTRIC	BUENA VISTA CK WASHOUT REPAIR GAS TRANSMISSION TL 3010, SAN DIEGO CO.	BUENA VISTA CK (33.19167 N, 117.2703 W)	12	STRE 0.02 CHNL 25	STRE 0.02 CHNL 25		11/6/2006	STDCRT WDRWV	UTIL.
905.11	RANCHO SANTA FE LAKES, LLC	RANCHO SANTA FE LAKES, SAN DIEGO CO.	SAN DIEGUITO R TRIBS, UNNAMED (32.04167 N, 117.14167 W)	IP	LAKE 9.16		CREA 5.29 REST 0.75	11/21/2006	CONDCERT WDRWV	COMP: CREA 5.29 AC & REST 0.75 AC WATERS OF US. URBA.

CWA Section 401 Water Quality Certification Program

November 2006

NON 401 ACTIONS

HYDRO UNIT	APPLICANT	PROJECT DESCRIPTION	RECEIVING WATER	PMT TYPE	DISCHARGE	TEMP FILL	COMP MITIG	ACTION DATE	ACTION TYPE	NOTE
REGION 2										
2	SONOMA CO, WATER AGENCY	E WASHINGTON CK SEDIMENT REMOVAL PROJECT, SONOMA CO.	E WASHINGTON CK		STRE 0.18	CHNL 400		11/21/2006	GWDR1	NOI: PROJECT IS COVERED UNDER STATE BOARD ORDER 2004-0004-DWQ. PROJECT IS SELF MITI. TRBR. TRRD.
REGION 5S										
5S	BECKER, TERRY	S BAY AQUEDUCT IMPROVEMENT & ENLARGEMENT PROJECT, ALAMEDA CO.	WETLANDS, UNNAMED (37.779 N, 121.6009 W)		WETL 1.62			11/8/2006		USACOE FILE: 200400765. SWANCC. SPK DISCLAIMER 11/8/06: ESA-02 "IS INTRASTATE ISOLATED WATERS WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." UNK.
5S	KB HOME N BAY, INC	KB FLORIN VINEYARDS PROPERTIES, SACRAMENTO CO.	SACRAMENTO R TRIB, UNNAMED (38.50245 N, 121.3747 W)		WETL 0.0283			11/16/2006		USACOE FILE: 200400778. SWANCC. SPK DISCLAIMER 11/16/06: SW3, SW9, & SW14 "ARE INTRASTATE ISOLATED WATERS WITH NO APPARENT INTERSTATE OR FOREIGN COMMERCE CONNECTION." URBA.

ACTION TABLES

EXPLANATION OF COLUMNS

Column	Explanation
HYDRO UNIT	Hydrologic unit or RWQCB office jurisdiction in which discharge is located.
APPLICANT	Project applicant.
PROJECT DESCRIPTION	Brief description of the project.
RECEIVING WATER	Name of the waterbody receiving the discharge. Latitude and longitude coordinates of the discharge.
PMT TYPE	U.S. Army Corps of Engineers permit authorizing the discharge: 1, 2, 3 ... 37 - Nationwide General Permits IP - Individual Permit SFR23081, etc. - Regional General Permits RHA - Rivers and Harbors Act §10 Permit
DISCHARGE	Type of discharge. Fill is characterized by type of receiving water (see codes below) and total area in acres. Dredge is characterized by volume in cubic yards x 1000. In addition, shoreline and channel impacts are described in linear feet. LAKE - Lake Fill OCEA - Ocean Fill STRE - Streambed Fill DRDG - Dredge RIPA - Riparian Fill SHORE - Shoreline Fill WETL - Wetland Fill CHNL - Channel Fill
TEMP FILL	Acres and linear feet of temporary fill (also included in previous column); same waterbody conventions as previous column.
COMP MITIG ACRES .	Type and acreage of compensatory mitigation CREAT - Acres created RESTO - Acres restored PRSV - Acres preserved COMP - Acres not otherwise specified
ACTION DATE	Date of action correspondence.
401 ACTION	Action taken by the RWQCB or SWRCB: WDR - Waste Discharge Requirements (WDRs) issued WDRWV - WDRs waived unconditionally WDRCNDWV - WDRs waived conditionally WV - 401 Wvr: no WDR action (used prior to 6/24/ 2000) CERT - Certification issued unconditionally (used prior to 6/24/ 2000) STDCERT - Standard Certification issued (used after 6/24/2000) CONDCERT - Certification issued conditionally DENIED - Certification denied NOTIF - Notification received ENF - Enforcement action taken

NOTE	<p>Additional information. Some common conventions are:</p> <p>LF - Linear feet of impact</p> <p>MITI - Information on non-compensatory mitigation</p> <p>MULT - Further listing of multiple receiving waters</p> <p>WVR/CERTMOD - Modification of previous action</p>
------	--

Column	Explanation
NOTE	Project Catagories.
	<p>AG - Agriculture</p> <p>BEACH - Beach Enrichment</p> <p>BOAT - Boating and Navigation</p> <p>CHFC - Channel Modification -Flood Management</p> <p>CHSTBL - Channel Modification -Bank Stabilization</p> <p>CONST - Construction Activities</p> <p>DAMS - Dams</p> <p>DATA - Data Collection</p> <p>DIV - Diversion Structures</p> <p>GOLF - Golf Course</p> <p>HYDRO - Hydroelectric Facility</p> <p>MINE - Mineral Extraction</p> <p>MITI - Regulatory-Required Mitigation Activity</p> <p>OTHER - Other</p> <p>OUTF - Outfall Structure</p> <p>RECR - Recreational Facilities</p> <p>REST - Restoration</p> <p>TRAER - Transportation - Aeronautics</p> <p>TRBR - Transportation - Bridges and Crossings</p> <p>TRRD - Transportation - Roads and Highways</p> <p>TRRR - Transportation - Railroads</p> <p>UNK - Unknown</p> <p>URBA - Urban Development</p> <p>UTIL - Utility</p>

For further information refer to the 401Database Documentation Manual



November 2005

401 DISCHARGE LOCATIONS



This map displays locations of those discharges certified during this reporting period that include latitude/longitude coordinates. Certifications that include hydrologic unit discharge locations are not displayed on this map, but are noted in Attachment 2A of the monthly report.

Certifications issued during the reporting period:	91
Certifications specifying latitude/longitude coordinates:	46
Latitude/longitude coordinates in California and plotted on this map:	46

CWA Section 401 Water Quality Certification Program

November 06

FILL AND DREDGE TOTALS (KNOWN)¹

Region	No. of Projects	Pct. ^{2,3} Records With Ac/ CY Data	Pct. ^{3,4} Complete Records	Wetland Fill Acres	Riparian Fill Acres	Streambd Fill Acres	Lake Fill Acres	Ocean Fill Acres	Temp Fill ⁵ Acres	Total Fill Acres	Comp Mitig ⁶ Acres	Dredge CY x1000
1	1	0	0	0	0	0	0	0	0	0	0	0
2	11	82	64	0.006	0	0.067	0	0.576	0.611	0.649	0	1.85
3	3	100	100	0.130	0.300	0.139	0	1.700	2.050	2.269	0.110	50.00
4	13	100	100	0.300	0	41.712	0.227	0	2.710	42.239	45.512	0
5F	4	100	100	0	0	0.154	0	0	0.120	0.154	1.700	0
5R	3	100	100	0.099	0	0.260	0	0	0	0.359	0.010	0
5S	16	94	69	4.740	0	0.874	0	0	0	5.614	10.295	335.15
6T	2	100	100	0	0.200	0.120	0	0	0.090	0.320	0	0
6V	0	-	-	0	0	0	0	0	0	0	0	0
7	1	0	0	0	0	0	0	0	0	0	0	0
8	6	100	100	0	0.020	0.464	0	0	0.014	0.484	0	0
9	6	83	83	0	0	1.601	9.160	1.000	2.541	11.761	7.900	0
SB	0	-	-	0	0	0	0	0	0	0	0	0
Total	66	91	82	5.275	0.520	45.392	9.387	3.276	8.137	63.850	65.527	387.00

1. Due to incomplete reporting, actual filled area and dredge volume may be larger; see "Percent Records with Ac/CY Data" column. "Fill" includes permanent fill, temporary construction disturbance ("Temp Fill" column), and excavation. Columns do not include acreage/CY figures for denied projects.

2. "Pct. Records With Ac/CY Data" is the percent of RWQCB 401 actions, which specify a fill acreage or dredge volume. "Percent Records With Ac/CY Data" does not include Notifications submitted directly to the SWRCB.

3. With large data sets, rounding errors may cause apparent discrepancies between (1) the sum of the number of records calculated by applying the displayed percentages to the "No. of Projects" for each region and (2) the displayed column total.

4. "Percent Complete Records" is the percent of 401 actions, which include information, specified in SWRCB guidance: (1) receiving water name, (2) applicant name, (3) receiving water category (wetland, riparian, streambed, lake, or ocean), (4) fill acres (permanent and temporary) or dredge volume, and (5) type and acreage of compensatory mitigation. Actions on general permits are noted as "complete" even if they lack specific water body or acre/CY data.

5. "Temp Fill Acres" is the sum of filled acres on which impacts have been determined to be temporary; they are also included in columns to the left and in "Total Fill Acres".

6. "Comp Mitig Acres" are acres created, restored or preserved as mitigation for fill projects; they are not included in "Total Fill Acres". Mitigation is not necessarily in-kind.